Hipolito Castro Jr 64 Mustang Drive Monroe, CT 06468

INVOICE #PR002-2022 DATE: February 28, 2022

Dates of service: February 1 – February 28, 2022

TOTAL \$7,942.16

The following is a detailed statement of the hours worked:

02/24/2022 and 02/25/2022

-Conference calls and emails with Monitor's members for interview reviews: 1.50 hrs.

02/22/2022

-Calls with Officers for follow ups. .50 hrs.

02/13/2022, 02/14/2022 and 02/24/2022

-Calls and emails with team members. 1 hr.

02/02/2022 and 02/28/2022

-FPM Team meeting Zoom and follow up calls. 3 hrs.

TRAVEL:

02/13/2022

- Arrived and checked in hotel.

02/14/2022

- -Meeting with Reform Unit and IT at PRPB HQ 4 hrs.
- -Supervision and management interviews 4 hrs.

02/15/2022

- -Travel to the Humacao District.
- -Supervision and management interviews 8 hrs.

02/16/2022

- -Travel to the Mayaguez District.
- -Supervision and Management interviews at Monitor's office. 8 hrs.

02/17/2022

-Supervision and management interviews 8 hrs.

02/18/2022

- Departed Puerto Rico

Expenses due to travel: \$2,242.16

Billable Hours: 38 HOURS, at rate of \$150 per hour = \$5,700.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Hipolito Castro Jr

Date: February 28, 2022



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler name: Hipolito Castro

February 13 to the 18, 2022

Purpose of Travel: Site visits/ interviews of PRPB personnel

Travel Reimbursement

	-	The second secon		A CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS	STATE OF THE PROPERTY OF THE PARTY OF THE PA
Expense	Unit	Unit Cost	Units	Total	
Airfare	\$	452.67	1	\$	452.67
Baggage	ş	134.00		ş	134.00
Ground Transportation (Uber/Lyft/Taxi)	÷	22.97	1	\$	22.97
Ground Transportation (Parking)	÷	6.30	9	٠٧٠	37.80
Ground Transportation (Mileage)	0.58.5	3.5	132	\$	77.22
Lodging	❖	177.00	5	÷	885.00
Per Diem (Travel Days)	÷	86.25	2	÷	172.50
Per Diem (Full Days)	∽	115.00	4	.Υγ.	460.00
Tolls and NY Bridges				÷	1
Total				s.	2,242.16

Office of the Technical Compliance Advisor Puerto Rico VIG Tower, PH – 924 1225 Ave. Juan Ponce de Leon

San Juan, PR 00907 787-417-9098



Hipolito Castro < hipolitocastrojr@gmail.com>

Expedia flight purchase confirmation - San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.) - Wed, Feb 9 - (Itinerary # 72244285117666)

1 message

Expedia.com < Expedia@expediamail.com > Sat, Feb 5, 2022 at 2:50 PM Reply-To: r-364126281000010015302-c22036-18ec31adc8c548c1b8fcd35cf6554853@mg.expediamail.com To: hipolitocastrojr@gmail.com



Thank you, Hipolito! Your flights are booked.

Itinerary # 72244285117666

View your trip

Download to your phone

Traveler details

Hipolito Castro (Adult)

View all ticketing details

Hartford (BDL) to San Juan (SJU)

JetBlue Airways 1475 3:00pm • Hartford, CT, United States (BDL-Bradley Intl.) to San Juan, Puerto Rico (SJU-Luis Munoz Marin Intl.)

Airline confirmation: WUNOJU (JetBlue Airways) Economy / Coach (M) Wed, Feb 9, 3:00pm - 7:48pm 3h 48m flight duration

San Juan (SJU) to Hartford (BDL)

Frontier Airlines 114 3:56pm · San Juan, Puerto Rico (SJU-Luis Munoz

C Small 3Expedie flight 2 modes exafemation San Hear Purto Pice Styl-Lais Management 1922. West Eggs 5 (Litter any # 72244285117666)

Marin Intl.) to Hartford, CT, United States (BDL-Bradley Intl.)

Airline confirmation: WEG6XD (Frontier Airlines)

Economy / Coach (M)

Fri, Feb 18, 3:56pm - 7:31pm

4h 35m flight duration

Manage your itinerary



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price summary

Roundtrip flight*

*The roundtrip flight is a combination of two one-way tickets.

1 traveler

\$389.18

Taxes & fees

\$59.60

Expedia booking fee

\$3.89

\$452.67

Total

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

View receipt

You still have time to protect your trip.

Protect my trip

Important information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the



ACCOUNT ENDING - 11006

Delta SkyMiles® Gold Card

CARD MEMBER

HIPOLITO CASTRO

Card Activity from Jan 24 to Feb 20

Summary

	TOTAL
Previous Balance	-00,400.44
Payments & Credits	-42,500.00
	-
New Charges	\$2,945,26
Statement Balance	70 (44.0)

Transactions

ansactions	•		20 Transactions
DATE	STATUS	DESCRIPTION	AMOUNT
Feb 18		BRADLEY AIRPORT LOT WINDSOR LOCKS CT	\$63.00
Feb 18		COURTYARD MARRIOTT MSAN JUAN PR	\$966.50
Feb 18		EXPEDIATOR MANGE SEATTLEWA	\$419,60
Feb 18		FRONTIER AIRLINES AIDENVER CO	u Luggage \$52.00
eb 14	2X Milas	ANEW MEDALEA ARENA SAN JUAN PR	000
Feb 13	2X Miles	GRENA MEDALEA ARENA SAN JUAN PR	
Feb 13	Gredit	MARIA ALBORILLATIO (1671)2-1822 PR	921
Feb 12	2X Miles	1050	
Feb 12	AX Miles	Logical Logica	1.00
Feb 12	Open 1	(0, 3	
Feb 11		Amazon Prime Amazon eem WA	/ 612.99
Feb 9		JETBLUE AIRWAYS 2103FOREST HILLS OK	Luggage \$35.00
Feb 9		SHARIS BERNIES ERUITUERICHO RY	000
Feb 9		THRIFTY AEROPUERTO 787-253-2525 PM	\$670.81
Feb 6		DOBL ACROPRO SUES ASAN JOSE CA	916.94
Feb 5		EXPLOIA 79242851176EXPEDIA COM WA	4000
Feb 5		EXPENIA COMMERAVEL SEATTH ENVA	\$814.50
Feb 5		FRONTIER AIRLINES AIDENVER CO	4Uggage \$47.00
Feb 5		RONTER AIRLINES AIDENVER GO	A133.93

Bradley Airport Lot 4 Widsor Locks, CT 06096

F/C #12 T/D #43 Cashier Entry Time Paid Time Parking Time Parking Fee TAX Tax1 Tax1	A Payment No.00003572 Ticket No.003310 ID #153 2/9/2022 (Wed) 12:34 2/18/2022 (Fri) 20:08 9 Days 7:34 Rate J \$59.24 \$3.76 6.85 % \$3.76
Total Ree	\$63.00
ACCOUNT # *******	******************1006
Slip #	02612
Auth Code	146148
CREDIT CARD AMOUNT	\$63.00
Cash Amount	\$0.00
water stage make stage with date stage after stips stage sta	
Total	\$63.00
Thank you for choosi	ng Bradley Airport
Please driv	e safely.

Parking Bradley Dioport

Uber

Total \$22.97 February 13, 2022

Thanks for riding, Polo

We hope you enjoyed your ride this afternoon.



Total

\$22.97

Trip fare

\$19.26

Subtotal

\$19.26

Booking Fee 0

\$0.71

Airport Fee 0

\$3.00

Download PDF

Case 3:12-cv-02039-FAB Document 1970-23 Filed 03/15/22 Page 9 of 10

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Jr Castro DC 00000 United States

Room: 0414

Room Type: EKNG

No. of Guests: 1 Rate: \$ 150.00 Clerk: 10

CRS Number 70898491

Name:

Arrive: 02-13-22

Marriott Rewards # 214246771

Time: 15:45

Depart: 02-18-22

Folio Number: 685221

Date	Description	Charges	Credits
02-13-22	Package	150,00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	(2.00) NO	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	COMEDOR- Guest Charge (Breakfast)	(3.00) NO	
02-15 - 22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Dinner)	(69.57)_NO	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	1
02-17-22	Package	150.00	
02-17-22	Government Tax	13.50	
02-17-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	COMEDOR- Guest Charge (Breakfast)	(2.93) -NO	
02-18-22	COMEDOR- Guest Charge (Breakfast)	(4.00)-ND	and the first water that the second section of the section of the second section of the section of the second section of the section
02-18-22	American Express		966.50
	Card # XXXXXXXXXX1006		- 81.50
			885.00
		(TII.	_ 800.00
		1012	

Case 3:12-cv-02039-FAB Document 1970-23 Filed 03/15/22 Page 10 of 10

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Jr Castro DC 00000 United States

Room: 0414

Room Type: EKNG

No. of Guests: 1

Rate: \$ 150.00 Clerk: 10

CRS Number 70898491

Marriott Rewards # 214246771

Name:

Arrive: 02-13-22

Time: 15:45

Depart: 02-18-22

Folio Number: 685221

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.